Final Invoice

Date: [Insert Date]

Invoice Number: [Insert Invoice Number]

Bill To:

[Client Name]

[Client Address]

[Client Email]

Consulting Project Details

Project Name: [Insert Project Name]

Description: [Brief description of the consulting work performed]

Invoice Summary

Description	Hours Worked	Rate	Total
[Consulting Service Description]	[Number of Hours]	[Hourly Rate]	[Total Amount]
		Subtotal:	[Subtotal Amount]
		Taxes:	[Tax Amount]
		Total Due:	**[Total Amount Due]**

Payment Instructions

Please make the payment by [Insert Due Date] to the following account:

Bank Name: [Insert Bank Name]

Account Number: [Insert Account Number]

Contact Information

If you have any questions regarding this invoice, please contact:

[Your Name]

[Your Company Name]

[Your Email]

[Your Phone Number]

Thank you for your business!